



# TAX INVOICE

All Doors NSW Pty Ltd  
PO BOX 1  
Lurnea NSW 2170

**Invoice Number**  
**34361**

**Invoice Date**  
15/11/2022

**Order Number**  
19619

**JN: 37610**

Autolift Garage Doors & Gates  
12 Larkin Street  
Riverwood NSW 2210  
02 9534 0444  
ABN: 170 689 535 60

## DESCRIPTION OF WORKS

### Job Location:

| Item Description                        | Qty | Unit Price | Amount   |
|---|-----|------------|----------|
| SUPPLY ONLY -<br>1 X SET OF SOH SPRINGS | 1   | \$495.00   | \$495.00 |

### Due Date: 15/12/2022

#### EFT PAYMENTS:

Bank: St George  
Acct: Autolift Garage Doors  
BSB No.: 112879  
Account No.: 039560873

CC Payments: 1% fee on Visa & Mastercard  
and 3% on Amex applied

|                    |                 |
|--------------------|-----------------|
| Total (Excl GST)   | \$495.00        |
| GST                | \$49.50         |
| Total              | \$544.50        |
| Payments           | \$0.00          |
| <b>Balance Due</b> | <b>\$544.50</b> |